

PATENT APPLICATION SERIAL NO. _____

U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE
FEE RECORD SHEET

03/25/2004 SDIRETA1 00000024 501868 10763883

01 FC:1202 630.00 DA
02 FC:1201 86.00 DA
03 FC:1203 290.00 DA

01/28/2004 HTECKLUI 00000032 501868 10763883

01 FC:1001 770.00 DA
02 FC:1202 1368.00 DA
03 FC:1201 430.00 DA
04 FC:1203 290.00 DA

Adjustment date: 03/25/2004 SDIRETA1
01/28/2004 HTECKLUI 00000032 501868 10763883
02 FC:1202 1368.00 CR
03 FC:1201 430.00 CR
04 FC:1203 290.00 CR

PTO-1556
(5/87)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

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Applicants: Michael Hensel, David William Holden, and Jacqueline Elizabeth Shea

Serial No.: 10/763,883

Filed: January 23, 2004

For: *ATTENUATED SALMONELLA SP12 MUTANTS AS ANTIGEN CARRIERS*

Mail Stop 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

OFFICE OF FINANCE
REFUND BRANCH
2004 MAR 24 PM 12:57
US PATENT & TRADEMARK
OFFICE

REQUEST FOR REFUND

Sir:

Applicants request a refund of \$1,110.00, representing the difference in fees between the claims as filed on January 23, 2004 and the claims as presented in the Second Preliminary Amendment filed on February 25, 2004, as is more particularly set forth below.

The following charges at the large entity rate were posted to Deposit Account No. 50-1868 on January 28, 2004 in connection with the filing of this application on January 23, 2004 (copy of deposit account statement is attached):

Basic filing fee	\$ 770.00
Fee for 76 claims in excess of 20.....	\$1,368.00
Fee for 5 independent claims in excess of 3	\$ 430.00
Fee for multiple dependent claims	\$ 290.00
Total:	\$2,858.00

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After entry of the Second Preliminary Amendment filed on February 25, 2004, the filing fees should be recalculated as follows:

Basic filing fee	\$ 770.00
Fee for 34 claims in excess of 20	\$ 612.00
Fee for 1 independent claim in excess of 3	\$ 86.00
Fee for multiple dependent claims	\$ 290.00
Total:	\$1,758.00

Applicants respectfully request a refund in the amount of \$1,100.00. This request is being made within two months of payment of the original full fee, pursuant to 37 CFR §1.28.

The Commissioner may apply the refund to our Deposit Account No. 50-1868.

Respectfully submitted,



Patrea L. Pabst
Reg. No. 31,284

Date: March 19, 2004

HOLLAND & KNIGHT LLP
2000 One Atlantic Center
1201 West Peachtree Street, N.E.
Atlanta, Georgia 30309-3400
(404) 817-8473 (Telephone)
(404) 817-8588 (Fax)

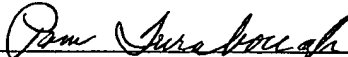
U.S. Serial No. 10/763,883
Filed January 23, 2004

STATUS AND ENTRY
BRANCH

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Certificate of Facsimile Transmission

I hereby certify that this Request for Refund, and any documents referred to as attached therein, are being facsimile transmitted on this date, March 19, 2004, to Mail Stop 16, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.



Pam Turnbough

Date: March 19, 2004

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Deposit Account Statement

Requested Statement Month: January 2004
Deposit Account Number: 501868
Name: HOLLAND & KNIGHT LLP (ATLANTA OFFICE)
Attention:
Address: 1201 PEACHTREE STREET
City: ATLANTA
State: GA
Zip: 30309-3400

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/02	92	PCT/US03/17949	SOPH 100	1605	\$490.00	\$15,999.08
01/02	93	PCT/US03/17949	SOPH 100	1705	\$172.00	\$15,827.08
01/05	130	10665793		8021	\$40.00	\$15,787.08
01/05	158	60497173		8021	\$40.00	\$15,747.08
01/06	12	PAYMENT		9203	-\$80.00	\$15,827.08
01/06	13	PAYMENT		9203	-\$160.00	\$15,987.08
01/06	14	PAYMENT		9203	-\$40.00	\$16,027.08
01/06	15	PAYMENT		9203	-\$40.00	\$16,067.08
01/06	16	PAYMENT		9203	-\$365.00	\$16,432.08
01/06	17	PAYMENT		9203	-\$662.00	\$17,094.08
01/06	107	10744863		9204	-\$560.00	\$17,654.08
01/06	152	10661939		8021	\$40.00	\$17,614.08
01/06	153	60497173		8021	\$40.00	\$17,574.08
01/07	62	60533302	CYPR 111	2005	\$80.00	\$17,494.08
01/07	63	60533301	SBS 103	1005	\$160.00	\$17,334.08
01/08	124	PCT/US04/00023	FEM 104	1702	\$379.00	\$16,955.08
01/08	126	PCT/US04/00023	FEM 104	8007	\$20.00	\$16,935.08
01/12	304	5527686		2552	\$1,045.00	\$15,890.08
01/13	4	08765108	MIT6620CIP	2201	\$43.00	\$15,847.08
01/13	129	10678767	CYPR 105/108	8021	\$40.00	\$15,807.08
01/14	93	60510209		8021	\$40.00	\$15,767.08
01/14	124	60535945	PDC 131	2005	\$80.00	\$15,687.08
01/20	48	PAYMENT		9203	-\$65.00	\$15,752.08
01/20	49	PAYMENT		9203	-\$40.00	\$15,792.08
01/20	50	PAYMENT		9203	-\$455.00	\$16,247.08
01/20	51	PAYMENT		9203	-\$40.00	\$16,287.08
01/20	52	PAYMENT		9203	-\$1,045.00	\$17,332.08
01/20	72	10696829	SPS 102/105	2051	\$65.00	\$17,267.08

01/20	167	60536748	CYPR112	2005	\$80.00	\$17,187.08
01/21	2	10230614	CP 101 CON	2251	\$55.00	\$17,132.08
01/21	3	10230614	CP 101 CON	2401	\$165.00	\$16,967.08
01/22	36	PCT/US04/01131	FEM 105	1601	\$300.00	\$16,667.08
01/22	37	PCT/US04/01131	FEM 105	1704	\$1,818.00	\$14,849.08
01/22	38	PCT/US04/01131	FEM 105	1702	\$1,035.00	\$13,814.08
01/22	39	PCT/US04/01131	FEM 105	8007	\$20.00	\$13,794.08
01/22	39	10759695	FEM 105	1001	\$770.00	\$13,024.08
01/22	88	60537266	SOLO 102	2005	\$80.00	\$12,944.08
01/23	2	09714469	11899.0189.D	2401	\$165.00	\$12,779.08
01/23	138	PCT/US03/21095	CP 100	1605	\$600.00	\$12,179.08
01/23	139	PCT/US03/21095	CP 100	1705	\$148.00	\$12,031.08
01/28	12	PAYMENT		9203	-\$80.00	\$12,111.08
01/28	13	PAYMENT		9203	-\$55.00	\$12,166.08
01/28	14	PAYMENT		9203	-\$3,173.00	\$15,339.08
01/28	15	PAYMENT		9203	-\$80.00	\$15,419.08
01/28	16	PAYMENT		9203	-\$770.00	\$16,189.08
01/28	56	10763876	PG 102	2001	\$385.00	\$15,804.08
01/28	61	10763883	ICI 104 DIV	1001	\$770.00	\$15,034.08
01/28	62	10763883	ICI 104 DIV	1202	\$1,368.00	\$13,666.08
01/28	63	10763883	ICI 104 DIV	1201	\$430.00	\$13,236.08
01/28	64	10763883	ICI 104 DIV	1203	\$290.00	\$12,946.08
01/29	29	10681746	MIT 9952	2001	\$385.00	\$12,561.08
01/29	62	PAYMENT		9203	-\$55.00	\$12,616.08
01/29	63	PAYMENT		9203	-\$748.00	\$13,364.08
01/29	64	PAYMENT		9203	-\$110.00	\$13,474.08

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$16,489.08	\$11,638.00	\$8,623.00	\$13,474.08

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